

## Project Authorization



510 L Street, Suite 410  
Anchorage AK 99501

(907) 271-1414 tel  
(907) 271-1415 fax  
[www.denali.gov](http://www.denali.gov)

Program Manager **Tessa DeLong**

Federal Co-Chair **Joel Neimeyer**

*[Handwritten signature of Tessa DeLong]*  
*[Handwritten signature of Joel Neimeyer]*  
*11/5/15*

Date

October 27, 2015

Project Number

01174-D-03

Project Title

Igiugig Primary Care Clinic  
Construction

Performance Period

April 15, 2010 through November 30,  
2012

Commission Amount

\$660,857.00

Match Source(s)

Village, Rasmuson Foundation,  
ICDBG, IHS

Match Amount

\$1,023,815.00

Pursuant to the terms and conditions of the Grant/Award, this Authorization:

Original budget: \$660,857.00

Budget Decrease: (\$25,190.88)

New Budget: \$635,666.12

This Project Authorization recognizes the completion of this project scope and serves to programatically and financially close out this project. The project was completed under budget and funding in the amount of \$25,190.88 is hereby reduced on this project budget, deobligated and returned to award 1024.

There are no other changes to this award.

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Denali Commission  
Project Database System

Printed By: Molly Chapman

**Project Close-Out Report Submitted for Alaska Native Tribal Health Consortium Project #PA 01174-D AN10-GL9**  
**Igiugig: Igiugig Primary Care Clinic Construction**

Award Number: 01174 Performance Period: 09/01/2009 - 09/30/2014

**Project Closeout Report for 04/15/2010 - 03/05/2013**

Accepted by Tessa Axelson on 03/22/2013

Submitted by Tessa Axelson on 03/22/2013

Submitted by Bertha Prince on 03/21/2013

► **Funding**

5 Sources Found

Funding Source	Amount
<b>Total Denali Commission Funding:</b>	<b>\$660,857.00</b>
ICDBG	\$500,000.00
Igiugig Village Council	\$87,540.00
Igiugig Village Council	\$206,467.00
IHS Tribal Equipment	\$204,808.00
	\$25,000.00
<b>Total Other Funding:</b>	<b>\$1,023,815.00</b>
<b>Total Project Funding:</b>	<b>\$1,684,672.00</b>

11/5/15 Jmk  
OK► **Expenditures**

	Last Reported	To Date	Total Funding	Expended
Denali Commission Expenditures For Award 01174	\$660,857.00	\$635,666.12	\$660,857.00	96%
Other Project Funding Expenditures	\$981,067.86	\$688,702.02	\$1,023,815.00	67%
<b>Total Expenditures</b>	<b>\$1,641,924.86</b>	<b>\$1,324,368.14</b>	<b>\$1,684,672.00</b>	<b>79%</b>

## Project Expenditure Summary

Area	To Date	Expended
Freight	\$263,291.60	20%
Labor	\$108,311.66	8%
Materials	\$332,982.64	25%
Other	\$619,782.24	47%
Planning & Design	\$0.00	0%
Project Administration/Overhead	\$0.00	0%
<b>Total Expenditures</b>	<b>\$1,324,368.14</b>	<b>100%</b>

► **Milestones**

2 Milestones Found

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
Construction	04/15/2010	11/30/2012	07/06/2010	11/20/2011	1,632 Square Feet	\$1,324,368.14
Beneficial Occupancy was 11/20/2011. The warranty period will end November 20/2012.						
Project Close-out	12/01/2012	03/01/2013	02/26/2013	03/19/2013	1,632 Square Feet	\$1,324,368.14
See award 185 for a seperate report						

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**► Narrative**

The scope of this project was the construction of a new rural primary health clinic in Igiugig, Alaska. This project was first funded under Denali Commission Financial Assistance Award FAA 00185 for \$466,011 in May 2010; \$660,857 from Project Authorization 1174-D in June 2010; and \$319,007 in matching funds. (Please see additional quarterly reports under Project 185.) Matching funds in the amount of \$704,808 were contributed as follows: ICDBG \$500,000 and I.H.E \$204,808. Total funding for this project was \$1,365,665. The Igiugig Village Council provided land match worth \$87,540.00. The construction of the clinic was contracted out by community-managed force account. Construction started on July 10, 2010 and was completed on May 31, 2011. Clinic capacity is 1632 sq.ft. It includes two exam rooms, dental room, lab room, an office, pharmacy, TDY/kitchen, waiting area, telecommunications room, mechanical room, laundry room, storage and restrooms. Beneficial use of the clinic began on November 2011 and the warranty period expired on November 20, 2012. Funding for this project was not fully expended. During the Closeout period, there were credits applied to IHS Equipment funds and also to Denali award 1174 (\$25,190.88) ANTHC will return the balance of \$25,190.88 for this project.

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**► Attachments**

0 Attachments Found